



THE *Thomas* ENGINEERING AND SURVEYING CO.
REGISTERED PROFESSIONAL ENGINEERS AND SURVEYORS
P. O. BOX 28098, COLUMBUS, OHIO 43228-0098 : 614-276-2619

Honorable Robert D. Drain,
United States Bankruptcy Judge,
United States Bankruptcy Court for the
Southern District of New York,
One Bowling Green, Room 610
New York, New York 10004

February 21, 2006

Delphi Corporation,
5725 Delphi Drive,
Troy, Michigan 48098
(Att'n General Counsel)

Skadden, Arps, Slate, Meagher & Flom LLP,
333 West Wacker Drive, Suite 2100,
Chicago, Illinois 60606
(Att'n John Wm. Butler, Jr., John K. Lyons, and
Joseph N. Wharton).

in re	Chapter 11
DELPHI CORPORATION, et al.,	Case No. 05-44481 (RDD)
Debtors	(Jointly Administered)

RESPONSE TO THE NINTH OMNIBUS OBJECTION

Title: Thomas Engineering & Survey Co.

Name: The Thomas Engineering & Surveying Co. The claim is based on the written Purchase Order CFS55037 001, dated 8/16/05 (copy attached), from Delphi T&I Columbus Plant and the invoice for services rendered as per the Purchase Order (copy attached) together with a copy of the returned check submitted by Delphi in payment.

The claim should not be disallowed as a written Purchase Order was issued by Delphi, the service was performed and product delivered and invoiced. Delphi acknowledged completion of the service by issuing a check in payment which was returned by the Bank as noted, as Delphi had filed for bankruptcy as check was deposited.

The amount of \$575.00 of the claim should be allowed.

The Thomas Engineering & Surveying Co.
P.O. Box 28098
Columbus, Ohio 43228-0098

DELPHI

Automotive Systems

DELPHI CORPORATION
DELPHI T&I-VANDALIA OPERATION
250 NORTHWOODS BLVD.
P.O. BOX 5051
VANDALIA, OH
45377-5051

US

SHIP TO:

DELPHI-T&I - COLUMBUS PLANT
DELPHI CORPORATION
200 GEORGESVILLE ROAD
COLUMBUS, OH
43228

US

PURCHASE

PAGE

1

ORDER: CFS55037 001
A L T E R A T I O N

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 06-598-3694
THOMAS ENGINEERING & SURVEYING
3803 SULLIVAN AVE
PO BOX 28098
COLUMBUS OH
43228

INVOICE TO:

DELPHI-T&I - COLUMBUS PLANT
DELPHI CORPORATION
MAIL CODE C-19
200 GEORGESVILLE ROAD
COLUMBUS OH
43228-2020

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to the seller.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement, in any way modifying, supplementing, or adding to the terms and conditions of this order, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 07/26/05	PHONE: 937 356 2028
ALTERATION ISSUE DATE 08/16/05	S GEBELE Buyer
ALTERATION EFFECTIVE DATE 08/16/05	DF
Purchasing Agent	

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT CONSIGNEE BILLING

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

2ND DAY OF 2ND MONTH

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

REQ. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE UNIT OF MEASURE

05-44481-rd Doc 7213 Filed 02/21/07 Entered 02/21/07 14:23:59 To: Main Document

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PRA16961 001

SPOT BUY CFS55037 HAS BEEN ALTERED AS FOLLOWS ###
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS ITEM HAS BEEN CANCELED

PROVIDE A VOLMETRIC SURVEY OF THE POWERHOUSE
COAL PILE AND A REPORT IN CUBIC FEET
WHO ORDERED: STEVE THOMAS 5213

C 0.00%

100.0000

HRS

3.50

PRA16961 001

THIS ITEM HAS BEEN ADDED ###
PROVIDE A VOLMETRIC SURVEY OF THE POWERHOUSE
COAL PILE AND A REPORT IN CUBIC FEET
WHO ORDERED: STEVE THOMAS 5213

C 0.00%

100.0000

HRS

3

PRA16961 002

THIS ITEM HAS BEEN ADDED ###
OFFICE HOURS IN HOUSE FOR COAL SURVEY
WHO ORDERED: STEVE THOMAS 5213
TO BREAKDOWN HOURS

C 0.00%

75.0000

HR

0004203 USER SANDRA L GEBELE

LAST PAGE

DELPHI
RETURN TO: FED UTICA
FOR REASON INDICATED BELOW
DO NOT REDEPOSIT
OCT 13 2005

DATE
10/03/05

*****575 DOLLARS *****00 CENTS *****575.00
RETURNED BY:
JPMORGAN CHASE BANK, N.A.
50-937

Delphi
Disbursement Account

THOMAS ENGINEERING & SURVEYING
CO
PO BOX 28098
COLUMBUS OH 43228-0098

John P. [Signature]

THE
SER

101105 817 02 8114

use Manhattan Bank, N.A.
New York

AUDIT

900520139 021309379 6012050442 0000057500

NATIONAL CITY BANK

Return Items Dept, Locator 01-6125

Date: Oct 17, 2005 Advice D-130081

Acct: 001/00817802964

The listed item(s) you deposited were
returned unpaid and charged to your
account. If you have questions or need
assistance, please contact your local
branch or account officer. Thank you!

SEQ # ITEM AMOUNT
34449 575.00

THE THOMAS ENGINEERING
AND SURVEYING COMPANY
ROBERT G WATTS PRES
PO BOX 28098
COLUMBUS OH 43228-0098

*This notice
Received
10/20/05*

Deposited 10/11/05

1 Item charged totaling \$575.00

Advice Total \$575.00

402333198 000000817802964 0000130081

HOLD AT AN ANGLE TO VIEW SECURITY MARK.

מ

DO NOT ACCEPT IF SECURITY MARK IS ABSENT.

DOORSE HERE

RESERVED FOR FINANCIAL INSTITUTION USE*

ENDORSE HERE
After Deposit Only to account of
The undersigned of Southwest Co
and SIGNATURE TO THIS LINE

101220050 XP SRTIR1 PKT
F.R.B. UTICA
ENT-4331 TRC-4331 PK-02
215559781

TRF 11/12/05 0000124<
 THE TRIPS 81854 10/13/05
 DATE CITY BK697 10/11/05
 4186 W.150 CLEV OH 44135
 2600082357
 0/12/05

10/12/05
MORGAN CHASE BANK, NA.
021309379

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THE UNIVERSITY OF CHICAGO

